

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0026			2. DELIVERY ORDER/CALL NO. 0006		3. DATE OF ORDER/CALL (YYYYMMDD) 2003OCT15		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CSC-A MARIA VERA (309)782-0154 ROCK ISLAND IL 61299-7630 EMAIL: VERAM@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451			CODE S1403A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR MARATHON TECHNOLOGIES 800 NICHOLAS BOULEVARD ELK GROVE VILLAGE, IL. 60007-2511			CODE 4Y985		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.					12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA SUZANNE K MCGREGOR /SIGNED/ MCGREGORS@RIA.ARMY.MIL (309)782-3127 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$6,781.50	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER			
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	DAAE20-02-D-0026/0006 MOD/AMD	
Name of Offeror or Contractor: MARATHON TECHNOLOGIES			

SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS DELIVERY ORDER IS TO AWARD THE FOLLOWING QUANTITIES FOR MK 64 MOUNTS ON ORDERING PERIOD TWO:

0001AN MK 64 MOUNTS 6 EACH
NSN: 1010-01-412-3159
P/N 12972474

- 1. THE TOTAL OBLIGATED AMOUNT IS \$6,781.50
- 2. NO FIRST ARTICLE IS REQUIRED
- 3. THE F.O.B. IS ORIGIN.
- 4. INSPECTION AND ACCEPTANCE IS AT SOURCE.
- 5. DELIVERY SCHEDULES ARE AS PROVIDED IN SECTION B OF THE DELIVERY ORDER.
- 6. EACH DELIVERY ORDER STANDS ON ITS OWN.
- 7. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1010-01-412-3159 FSCM: 19200 PART NR: 12972474 SECURITY CLASS: Unclassified				
0001AN	<u>PRODUCTION QUANTITY</u> NOUN: MK64-9 MOUNT PRON: W13A1A72M1 PRON AMD: 03 ACRN: AA AMS CD: 31303334024 CUSTOMER ORDER NO: W74PVB3309235A <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093265T982 W31G1Z J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 5 30-APR-2005 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0026/0006	5	EA	\$ 1,130.25000	\$ 5,651.25
0001AP	<u>PRODUCTION QUANTITY</u> NOUN: MK64-9 MOUNT PRON: W13A0A36M1 PRON AMD: 01 ACRN: AB AMS CD: 32102472026 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1	EA	\$ 1,130.25000	\$ 1,130.25

Name of Offeror or Contractor: MARATHON TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H093279T981 W31G1Z J 3</div> <div>PROJ CD BRK BLK PT</div> <div>IYE</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 30-MAR-2005</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER</div> <div>TRANS OFFICER 256 235 6837 CL V</div> <div>7 FRANKFORD AVE BLDG 380</div> <div>ANNISTON AL 36201-4199</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-D-0026/0006</div>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-02-D-0026/0006

MOD/AMD

Name of Offeror or Contractor: MARATHON TECHNOLOGIES

CONTRACT ADMINISTRATION DATA

	PRON/ LINE	AMS CD/	OBLG			JOB			
	MIPR	ACRN	STAT	<u>ACCOUNTING CLASSIFICATION</u>			ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0001AN	W13A1A72M1	AA	1	21	32033000036D6D02P31303331E1	S11116	398A72	W52H09 \$	5,651.25
	31303334024								
	W74PVB3309235A								
0001AP	W13A0A36M1	AB	1	21	32033000036D6D02P32102431E1	S11116	397C64	W52H09 \$	1,130.25
	32102472026								
								TOTAL \$	6,781.50

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	32033000036D6D02P31303331E1	S11116		\$	5,651.25
Army	AB	21	32033000036D6D02P32102431E1	S11116		\$	<u>1,130.25</u>
						TOTAL	\$ 6,781.50